



Oncord Pty Ltd
PO Box 5766
Brendale QLD 4500 Australia

TAX INVOICE 697
Date: Jul 31 2026
ABN: 26 116 347 909



Invoice To:
Cristina Yeakley
89 Street Road

Mobile: 0484557108
E-mail: cristina_yeakley_1998@email.com

Payment Method:	Ship via:	Shipping Date:	Packed by:
Cash			

Qty	Item	Per Unit	Total
1 x	Line 6 POD HD500 GST: \$77.18	\$849.00	\$849.00
1 x	Katoh MCG40CEQ GST: \$52.27	\$575.00	\$575.00
GST: \$129.45		TOTAL: AUD \$1,424.00	

Receipts:

Date	Receipt #	Method	Transaction	Amount
Aug 1 2026	697	Credit Card		\$1,424.00

Do not pay further on this invoice. REMAINING PAYABLE: AUD \$0.00

We appreciate your business.

Phone: 1300787970	Website: www.tryoncord.com	Email: info@dev.local
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